CANDIDATE'S REPORT

(to the filled by a candidate or his principal comparign committee)

| Qualifying Name and Address of Candidat Austin Daniel G688 Jite Daniel Road | 2. Office Sought (include title of office as well as parish, sity, town and/or election district) Sheriff | OFFICE USE ONLY |
|--|---|---|
| St. Francisville LA 3 1777 | West Feliclana Parish | 2/8 1907 3019 |
| 3. Date of Primary | | |
| This report covers from 1005/20 | 1 1hru 12/31/2007 | <u> </u> |
| 4. Type of Report | | |
| 180th day prior to primary | A Debt. of any affice and any | 200 NYCO20 |
| 90th day prior to phonary | 40th day efter general Annual (future election) | ****** |
| 30th day prior to primary | X Supplemental (past election) | |
| 10th day prior to primary | | 87. 2 |
| 10th day prior to general | Amendment to prior report | |
| 5. FINAL REPORT if: | 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | - |
| | election AND all loans and debts paid | |
| 8. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all carringly funds.) | ?. Full Name and Address of Treasurer | FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee |
| Diama and and a diama | ■ And Anderson and Committee Commit | 8 |
| 9.a. Name of person preparing report | Please see attached sheets. | h. Hams and address of committee's chairporage |
| b. Daytime telephone | | A STATE OF STATE OF COMMISSION S CHAIRDOLEON |
| 10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of or that no expenditures have been made nor corted hareln, and that no information required 6 Financii Disclosure Act has been deliberately Dated A 2/8/02 | ur knowledge, information and belief, and attributions received that have not been repor- | c. Name and address of all subsidiary committees, if any (use additional speece if necessary) |
| Austin Deniel Signature of Campiditus/Chairperson (To be signed by Chairperson only if report by principal campaign committee) | (225) 635-2400 Dayume retephone | |
| James R Davis Signature of Treasurer | (225) 784-3120 Daytime Telephone | |
| One 102, RFV 3186, P/VGE REV. 1/98 | | Please see attached sheets. |
| all and add to the state of the | | |

| Affiliated Persons Cirganizations | | 2/8 |
|---|---|--------------|
| Name and Address of person preparing report Robert V Baker and Company 173. PO Box 2192 | Candidate Information Office Sought (include title of office as well) as partial, Sity, town and/or slucken district) | |
| St. Francisville 1.5 70775 | | |
| | Name of Political Party: | |
| Chairpe-son: | SUPPORTED [OPPOSED by the Committee | |
| Daytims Telephone (Propurer) (225) 635-0300 | Rel of Aff. Org. to Comm: | _ |
| Name and Address of Trreasurer James R. Davis PO Box 129 | Candidate Information Office Soughi (include tipe of office as well as perion, city, town analytic election district) | *** |
| St. Francisville . 4 70775 | | |
| | Name of Political Party: | |
| Chairperson: Treasuri-r | SUPPORTED OPPOSED by the Committee | |
| Daytime Telepikona (Proparar) | Rei of All. Org. to Comm: | 98,500 |
| Name and Address of financial institution Hancock Bank PD Box 4019 | Candidate Information Office Sought (Include title of office 55 well as parish, day, town and/or election district) | |
| Gullpor :35, 39502-4519 | | |
| | Name of Political Party: | |
| Chairperson: | SUPPORTED OPPOSED by the Committee | |
| Daylime Telephone (Preparer) | Rel of Aff. Org. to Comm: | S- X0 |
| | | |
| | | |
| | | |
| | | |
| | | |
| <u> </u> | 90 M | |
| | 1,000 0,000 0,000 | *C1/C2/C2/C3 |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| 1. Contributions (Schedule A-1) | 0.00 |
| 2. n-kind contributions (Schedula A-2) | 0.00 |
| Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS Lines 1+2+3 | 0,00 |
| 5. Other Receipts (Schedule A-3) | 5.40 |
| Loans Received - Schedule E) | 3070.00 |
| 7. Loan Repayments Recaived (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4+5 9+7) | 3075.40 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures Schedule E-1) | 2768.74 |
| 10. Other Disbursements (Schedule E-2) | 100.00 |
| 11. Loan Repayments Made (Schedille B) | g.od |
| 12. Funds Loanec (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9+ 10+11+12) | 2868.74 |

| S 2352 | FINANCIAL SUMMARY | Amount |
|--------|---|-----------|
| 14. | Funds on hand at beginning of reporting period (Alust equal funds on hand at close from last report or -0- if first report for this election) | 1095,56 |
| 15. | Plus total rect.ip sith siperior: /time \$ above) | + 3075.40 |
| 16. | Less total dishursements this period (Line 13 above) | 2968.74 |
| 17. | _088 in-kind car tributions (Line 2 above) | _ 0.00 |
| 18. | Funds on hand at close of reporting period | 1302.22 |
| | 20 20 20 20 20 20 20 20 20 20 20 20 20 2 | |

SUMMARY PAGE (continued)

| | INVESTMENTS | Amount |
|-----|--|--------|
| 19. | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. | Of funds on hand at close of reparting period (Line 18, above), amount held in investments | 0.60 |

| | SPECIAL TRANSACTIONS | This Period |
|-----|--|-------------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | p.ag |
| 22. | Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. | Proceeds from the sale of campaign paraphematia (Receipts from the sale of campaign paraphematia are contributions and must also be reported on Schedule A-1 or line 3, above: | 0.00 |
| 25. | Expenditures from petty cash fund (Must also be reported on Scherole E-1) | 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connect or with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 25 USC 501(c)(3), expended in support of or opposition to a proposition, political party or candidacy of any person, or maintained in a segregated fund for use in future political campaigns charitivity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, SHV 3/14, Page Rev. 2/48.

This schedule is used to report those requipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, apposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income, Receipts should be reported on this schedure only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | | | 2. Date | 3. Explanation | 4. Amount |
|-------------------------------|------|---------------|------------|----------------|-----------|
| Hencock Bank PO Box 4019 | | | 10/31/2007 | Interest | 4.24 |
| Gulfpori | ld S | 39502-4018 | 19 | | |
| Hancock Bank PO Box 4019 | | k-196 at 120 | 11/30/2007 | Interest | 0.52 |
| Guifpor. | ld S | 09502-4019 | | | |
| Hancock Bank PO Box 4019 | | · v. <u>—</u> | 12/31/2007 | Interest | D.64 |
| Guifpoi | £ NI | 39502-4019 | | | |

| 5. SUBTOTAL(optional) | 5.40 |
|--|-------------------|
| 6. Total OTHER RECEIPTS during this reporting period | The second second |
| Form 102, Rev. Jifft, page Rev. sky. | 5.40 |

SCHEDULE B: LOANS RECEIVED

6/8

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately leven if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of the der (PRIMARY RECORD) Bank of St. Francisville PO Box 818 | 2. a. Dete* 12/20/2007 b Interest rate09.87%[a.p.r) c Arnount loaned*\$ |
|--|---|
| St. Francisuide IA 1 1/75 | d. Balance due |
| 3. Endorsers/Guarantors Liability (State the perpunt of Liability for each endorser or gura to) | Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) Date Principal Interest |
| | 0 00 0.00 |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist m calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Fecipi | ent | 4 - 880/4 - 415 | 2. Expenditures this Reporting Period | | | |
|---|--------------|-----------------|---------------------------------------|---|--------------|--|
| | - V- 30 | | a. Date(s) | b. Purpose(s1 | c. Amount(s) | |
| Blue Slar Mothers PO Box 43 | | | 11/30/2007 | Donation | 40.00 | |
| St. Francisvite | Ų | 76775 | 7 - 170151 - 170151 | | | |
| Design Inc. PO Box 1926 | | | 10/3/9/2007 | Caps | 534.58 | |
| St. Fran tisville | LN | (775 | | | | |
| Feliciar a Seafond Marke ¹ & Deli PO Box 103 ¹ | | | 11/16/2007 | Food and gas while campaigning | 230,93 | |
| St. Francisville | LA | 197 75 | T84 - 84 - 80 | | | |
| Foliciana Super Value PO Box 1376 | | | 12/21/2007 | Refreshments for Christmas peny | 460.27 | |
| St. Francisvile | LA | 0/75 | | 5 - CV | | |
| Jim Groudy 7337 Sage Hill Road | | | 10/29/2007 | Relmbursement for food for Habitat for Humanity | 117.02 | |
| St. Frar cisville | LF. | 0775 | | | | |
| Dale Rs v Blackard PO Box 2805 | | | 12/23/2007 | Music for Christmas party | 350.00 | |
| St. Francisville | LA. | T9775 | 75 FF 68700 S | | | |
| SLHSR ⁵ PO Box 2001 | | - | 12/01/2007 | Program ad | 100.00 | |
| St. Francisuit e | LA. | 10775 | £ | | | |
| Tobeco: Mart PO Box 3105 | | | 12/22/2007 | Refreshments for Christmas party | 935.93 | |
| St. Francesville | | 10775 | 10 10 10 | | | |
| S. SUBTOTAL (optional - this pa | ige) | | 22 K | 28.22 | 2768.74 | |
| 1. TOTAL (optional - complete o | only on last | pane of this | schedule) | - | 2758.74 | |

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they if ave not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign

| 1. Name and Address of Recip |)in nt | | 2. Date | 3. Explanation | 4. Amount |
|--|--------|-------------|-------------|----------------|-----------|
| Bank of St. Francisville PO Box 318 | | | 12/20/2007 | Loan tee | 70.00 |
| SI. Francisville | LA | 1075 | | | |
| Hancock Barx PO Bex 4019 | | | 10/31/2007 | Service charge | 10.00 |
| Gullpor | M:E | :4:102-4019 | | | |
| Hancock Bank PO Box 1019 | | 40.040.000 | 11/30/2007 | Service charge | 10 00 |
| Gulfport | MIS | (9502-4019 | | | |
| Hanoock Bank PO Box 4019 | | - 1235 | 12/31/2007 | Service charge | 10.00 |
| Gulfport | MIS | (0502-4019 | 0 - 10 - 10 | | |

| 5. SUBTOTAL(optional) | 827437 | × ** | 100.00 |
|---|--------|------|--------|
| 6. Total OTHER DISBURSEMENTS during this reporting period | | | 100,00 |